

Date: Tuesday, 17/07/2007 2:50:21 PM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: BLUE
Job Number	: 33608			
Estimate Number	: 10804			
P.O. Number	: N/A		Part Number	: D26511
This Issue	: 17/07/2007	S.O. No. : N/A	Drawing Number	: D2651-1
Prsht Rev.	: NC		Project Number	: N/A
First Issue	: N/A		Drawing Revision	: N/A
Previous Run	: 00015		Material	: N/A
Written By	:		Due Date	: 24/07/2007
Checked & Approved By	:		Qty:	44 Um: Each
Comment	:			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 PULL FROM STK: 44 X D2651-1UP B 32464	
2.0	D26511UP	Plug unpainted	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 44.0000 Each(s) Plug unpainted	
3.0	PG	PURCHASING	
		Comment: PURCHASING ISSUE P.O <u>4198</u> ATELIER DEBOSSELAGE SPRAY PAINT DELFLEET BLUE CLEAR DELFLEET	
4.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 RECEIVE AND INSPECT FOR TRANSIT DAMAGE	
5.0	QC14	INSPECT SPRAY PAINT	
		Comment: INSPECT SPRAY PAINT	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/07/24  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: BLUE

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
ID & STK USING NEW B/N

7/7/24

443

SP

7.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE



44

7/7/24

Job Completion



u 8/7/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries